

128
SECRET
File No. 16 (7) FEA/56 *Part II.*

1956.

INDEXED

Collection No.

Record - Permanent
'B'

Govt of India
Min of External Affairs
FEA Section

FOR OR NOT FOR NOTE BOOK.

Pros. Serial Nos. (1) - (261)

D. 3459 - FEA/56

SUBJECT

*Appointment of a Committee to investigate into
the circumstances of disappear of Netaji
Subhash Chandra Bose - Financial
Sanctions*

A2166

Previous References

F. 30(26) - FEA/55
F. 16(7) FEA/56 Part I

Later References



F. 16(7) - FEA/56 Part II

*To be retained
for 5 years*

140/S/RM/95

15/11

keep

for

16/1/75



DECLASSIFIED

(गौतम गुप्ता)
(GAUTAM GUPTA)
उप सचिव (ए. ए. ए. ए. ए.)
Dy. Secy. (A&RM)
विदेश मंत्रालय, नई दिल्ली
Ministry of External Affairs
New Delhi

*Indexed
17/1/78*

Min. of Ex. Affairs.
(FEA)

Dy. No. 3459- FEA/56.

(1)

Embassy's Ltr No. F. 6(11) 6/56/1182 dt.

2-7-56 placed below may be passed on to the
Enquiry Committee for favour of disposal.

Ans
12/7/56 US (FEA)

Metaji Enquiry Committee may kindly
see P.M.C. and enclosure and take over for
necessary action.

[Signature]
13/7/56

Shri Maitra.

The box in question was a box containing
official documents and as shown in the chit, the Chairman
of the Committee asked that freight for it should be paid.
So far as is known, there was no unaccompanied baggage by air
of Shri S.C. Bose. He had some unaccompanied baggage which,
being heavy, he sent by sea. Payment of freight for the
box of official papers may, therefore, please be made.

US (FEA).

[Signature]
(S.N. MAITRA)
16-7-1956.

We shall have to ask the Embassy 16/7/56

to pay
provisional

Draft put up.

initial

17-7-56.

US (FEA):

(2) *[Signature]*

[Signature]
18/2/58

H.K.
17/7

Ministry of External Affairs

D.3559 - FEA/56.

(3)

P.U.C.

This can may be passed on to the Netaji Subhash Bose Enquiry Committee, as they are concerned.

14-18-56
24-7-56

Ans
24/7

US (FEA)

Sharma
25/7/56

Netaji Enquiry Committee

Confirmed. The payment was made by the Sukhdevji in Bankole.

Sharma
6.8.56

US FEA

I have spoken to the P.A. He said they were maintaining accounts for money spent by them. These would not include payments made by the Missions. File

Sharma
6/8/56

Ministry of E.A. (FEA section)

D. 3711- FEA/56.

4

F.R.

The FR may be passed on to the Netaji Enquiry Committee as ~~they are concerned~~. for necessary action.

initial

26-7-56.

one
26/7

US/FEA

Netaji Enquiry Committee may kindly take over for necessary action.

Netaji Enquiry Committee

Maury
27/7/56

The details are known to FEA section
+ may kindly be supplied.

US FEA.

Subant
27/7/56

(inter 822) A.D. 7th century

has repd
by H.C.C.R.

I spoke to the P.A. They are maintaining
accounts of expenditure made by them, but
not including those by the Missions. We shall
have to find out the full particulars & I
suggest from the accounts sent by the Missions
to our Accounts Sec.

Shreeve
6/8/56

Ministry of External Affairs
E. IV Secy

D. 818/EIV/52 (LR)

This is for FEA Secy.
May be transferred to that Secy.

Adm. Secy
21/1/52

~~FEA/52~~ D. 3839-~~FEA/51~~ (5)
FEA Section

This is for information only.

FG. and B+A Section may also see.

H. K. L. R.
2-8-56.

hpo
2/8

~~FEA~~ ~~ED~~ ~~Adm~~
~~B+A~~ ~~AS~~ ~~6/8~~
~~SLR~~

FEA Secy

mk
10/8

Ministry of External Affairs

D.4078-PEA/56

(6)

It is not quite clear why our Embassy want us to regularise the expenditure spent by them on freight of the Committee's baggage. Our letter no. 30(26) PEA/55 dated 7.4.56

Authorises an expenditure of Rs 1500/- on contingencies including air freight of official records of the Committee. In our letter no. 3459-PEA/56 dated 24.7.56, we had made it clear to the Embassy that the luggage in question comprised official documents. E IV + B.A. sections may however ^{kindly} (see for favour of advice as to whether ^{any} expenditure requires regularization is reqd. for

H. K. K. L. this expenditure
22-8-56

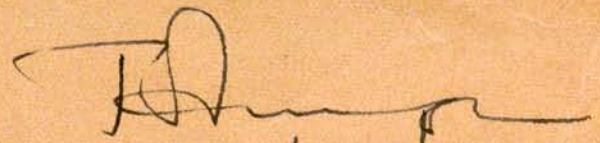
One
11/8/56.

E IV
BxA.

Ministry of External Affairs
E IV. Section.

So long as the expenditure on contingencies including air freight on the official records does not exceed Rs 1500. no fresh sanction would be necessary.

11/9/56. 11/9/56
4.9.56


6/9/56

11/9/56
11/9/56
11/9/56

11/9/56

-7-

Ministry of S.A.
(FEA Section)

✓
Dyno. 3208-FEA/56. (7)

The extracts may be passed
on to the Netaji Enquiry Committee
for necessary action.

Returned to
Post. B.
1/28/56

29/6/56 JS (FEA)

Account (Netaji Enquiry Committee)

Sharma
30/6/56

112

119

- 8 -
Ministry of External Affairs

✓ D. 2505 - FEA/56

✓ D. 2619 - FEA/56

✓ D. 2645 - FEA/56.

(8)-(10) FRs.

The F.Rs will be handed over to the Committee when it returns to India. The chairman of the Committee has been authorised to maintain the accounts and render these to the AGCR direct (vide our letter No. 30(26) FEA/55 dated the 7th April 1956.)

H. K. K. K.
30.5.56.

30/5/56

1/5/56

Thacker
5/6/56

The papers may be passed on to PA to Shri Shrah Nawaz for necessary action.

16/6

16/6/56

PA to Chairman

F. F. A. B.

Room No. 37
Parliament House.

Retn 27/8

HK
1/9

-9-
(11) Issue
(12)

✓
D. 1916 - FEA/56

Hand not as Consul General.

Ref. Telegram No 90/56 d/- 19 Apr. ^{delivered} from Shri Sahay, Tongandia, Haroi. Shri Sahay wants us to confirm that his visit to Saigon will be on official duty. T.S. (E) wanted to have a ruling from T.S. (A.D.). I spoke to T.S. (A.D.). He felt that Shri Sahay's trip to Saigon should be examined in the light of his being a witness before the Committee. Whatever was admissible to him, in the way of T.A. and D.A. would be determined on what was to be given to such witnesses, in the area. T.S. (A.D.) however wanted this matter to be examined by U.S. (F.S.P.)

Witnesses who have come to Delhi to depose before the Committee have been paid T.A. and D.A. as first class officers. ~~There is no class distinction.~~

Would U.S. (F.S.P.) kindly look into this very urgently and let me know?

688-1B / FSP-56
23.4

With. pbs leading to guidance

By/ln.
27/4.

Murphy
20/4/56

F.S.P.

There are no pbs in FSP
The order issued by FEA on the subject makes it clear that witnesses called by the CTR will be allowed D.A. & T.A.

Shri Sahay will be entitled to the period spent on tour will be duly TA & DA as on tour. Sanction for Shri Sahay's journey may be issued by FEA (agree. Wagh.)
21.4 U.S. (F.S.P.) 23/4/56

SA No (13) - 10 - 2

Telegram No 28452 d/- 22nd Apr. below has issued, presumably from T.S.(E). F.E.A. should confirm with Finance whether separate sanction is required. It may be that in going to Saigon, Shor Sahay is going out of his jurisdiction and Special "A" sanction is required.

Ministry of Finance may kindly advise.

[Signature]
13/4/56

4587-EA/56
H. K. P. 25/4

R/ Ministry of Finance.

Ministry of External Affairs U.O. No. D.1916-FEA/56 dt 24/4/56

MINISTRY OF FINANCE
(L. of Rev. T. 47)
24/4
824

Ministry of Finance
(E. A. Divn)

[Preceding notes and the telegrams]

GA

D. 2049-FEA/56
40 Ks
26/4
"A" above is correct.
25/4/56.
H. K. P. 26/4/56

E. A. Ministry no. 11/02
M/F U.O. No. 4587-EA/56 dt 26.4.56.
17311/26/4

US(FEA)
27/4
F.E.A.
M. K.
27/4
Shah FSP do this?
as

716-
Ministry of External Affairs

Finance Ministry note on prepage.

Territorial Sections are not competent to issue sanctions permitting Heads of our missions abroad to go outside their jurisdictions. Issue of sanction for payment of DA etc to witnesses is a different matter altogether. F.S.P. Section alone can issue the sanction required in this

Case.

Ministry
27.4.58.

US (F.E.A.)

27/4/58

Consulted S.O. (F.S.P.). F.S.P. Sec. is not willing to take over this and ~~wants~~ wants the sanction to be issued by F.E.A. Sec. By incidentally, they have ^{also} referred back the case containing proposal to create a post for Shri S. N. Nair (presently member of Natsaji Inquiring Committee) in this Ministry. For orders pl.

Ans.

27/5/58.

US (F.E.A.)

I have spoken to U.S. (F.S.P.). Previously such work was done by F.S.P. Now a good deal of the F.S.P. work which dealt with so much miscellaneous matters has been channeled to other branches. This is a case which is not in the usual 'run' of F.S.P. work. F.E.A. should handle it.

Thursey
8/5/58

S.O. (F.E.A.)

Mk
8/5

H. Kato
 FSP Sec. my pl. See before this is referred to Min. yfin.
 10.5.56.

~~US (FIA)~~

Ministry of Finance may kindly concur in the draft.

Mary
15/5/56

R / Ministry of Finance (E.A. Div) - Sri Suri.

Ministry of External Affairs

2049-FEA/56

M. F. (E. A) 15/5/56

J. 2456-FAA/56

15. 5. 86.

$\frac{1}{16}$ lbs (P)
16/5

My G.P.A. (Sh. C. J. Strayer)

M/F v.o. NO. 5373-EAL] 16 d. 16. S. 16

17/5/56

F.E.A.

Ministry of E. A.

(13) Issue

(14) Issue

Dr. KAGAN
Sub for i-

62
17/6

P1. put up a
reviser to 17/Fri
on on up to dt 7/5

And

1716

1776 May
Fair put up for
S. 4. 2. 15

Ministry of Internal Affairs

✓ D. 4107- FEA/56.

(15)

ER.

Our Embassy has spent Rs 12/9/- on account of contingencies (photos etc.) of Notaji Enquiry Committee. They want us to regularize the expenditure.

In our letter of sanction no. 30(26) FEA/55 dated 7.4.56 (copy below) a provision for of Rs 1500/- was made for expenditure on contingencies. It is not clear why any regularisation of this expenditure (in photos etc) is necessary. B+A and EV Secs may kindly see for favour of advice.

2354/BIA/56

1m 55/4/9 RL.

11/12/9

H. V. S.
3.9.56.

Ans B+A
3/9 EV

B+A is not concerned
11/9

EV Sec

It will be seen from the sanction that Rs 1500/- were sanctioned for Contingent expenditure and the item of Rs 12/9/- being the cost of photos etc. should also be debited to the Contingencies already sanctioned and no separate sanction is necessary.

14/9/56

There is no objection to the adjustment of Rs 12/9/- from the sanctioned amount of Rs 1500/- under "Contingencies" subject to availability of the unspent balance under that head to cover the amount.

ML
20/9

17/9/56
FEA

18/9/56

Serial No. File No. Draft Memorandum Letter Telegram

Dated

No.

1. Date of despatch
2. List of enclosures

Ref. notes overleaf.

We may inform our Embassy that
no separate sanction is necessary. Draft
put up.

H. K. S. S.
11.10.56

D. 2386 - FEA/56

(16) (R)

D. 4264 - FEA/56

(17) (R)

D. 4778 - FEA/56

(18) (R)

D. 5512 - FEA/56

(19) (R)

Min. of Ex. Affairs.
(FEA)

on Ref. Min. file 45462/AG/PSI

Ref. preceding nohs.

In accordance with the instructions contained in the Ministry Sanction letter No. F-30(26)FEA/55 dt. 7-4-56, the Ministry of Defence should raise debit against this Ministry for the T.A. and D.A. of Capt. Gulzara Singh for adjustment under the head of accounts, "35-Ex. Affairs-K-Rise. - K-8 - The expenses - India's delegation to the U.N. and other International Conferences".

Shri Shakti Narayan Khan may kindly see in the first instance and certify that T.A. and D.A. was not paid ~~to~~ to Capt. G. Singh by the Committee. He may also state whether (1) there was any unspent balance of the amount sanctioned for the witnesses, and (2) the head of accounts under which that balance was deposited.

On receipt back, their papers will be shown to FIV and B & A Sections.

Ans
29/9/56

US (FEA)



Room No. 63
Parliament House

Shri Shakti Narayan Khan

Min. FEA O.O. No. 4240-FEA/56 dt 5/9/56

No payment on account of T.A. & D.A. was made to Captain Gulzara Singh by the Netaji Enquiry Committee, ~~for the former appearing to give evidence before the latter.~~

2. The total amount paid to witnesses in India was Rs 1974-8-0 as against the sanctioned amount of Rs 3000/-.

3. A sum of Rs 845/4/- was deposited in the State Bank of India on 23-8-1945, after meeting expenses under various heads. under head No. "35-External Affairs - K-Misc.-k 8-Other expenses- India Delegation to the U.N. and other International Conferences."

Shalimar
6-9-1956.

21-18752
266

Ministry of EA (Shri Stracey).

7/9/56
D. 1330-ET/56

Reference preceding nos. ~~ETV~~ BXA Secs.
my kind see for favour of advice as to how the
adjust^{ment} may be in ~~reg~~ & note in regard to T.A. & D.
to Capt. Guljain Singh.

2436/B-120/56

B + A

M. 5/9

M. 11/9

7/9/56
ETV
BXA

B & A Section

The officer's TA claim should be paid by the CDA (o) Poona who should raise a debit for the amount against the A G C R through the exchange account between Civil & Revenue Military. Govt. sanction for payment of the claim already exists (Flag D). The Head of account to which it is debit able is "35-External Affairs - K. Misc. - K-8-Other Expenses - India's delegations to U.N and other International Conferences." It appears that adjustment will be made in 56-57, 13/9 and in that case the sub-head will be "K. 7."

14-D 450-PEA/56

24240-PEA/56

Def. Min. file 45462/AG/PSI
sent back to that Ministry on 18-9-56 + this
note recorded in that.

11/15/9/56

11/9/56
USCPEA

P.N. Mathur
14.8.56

Ref. Notes from page.

As stated by BxA Sec. in my inform the
Def. Min. Neurology note has been ~~incorporated into~~
recorded on the Def. Min. file below, which may also
be seen for disposal.

Ans
18/9/56 CS/FEA

Therapy
21/2/57

NA
11/9.

-18-
Ministry of External Affairs

(20) F.R.

D. 6099-FEA/56.

In our sanction letter No. 30 (26) FEA/55 dated 7.4.56, we had provided Rs 1500/- for contingencies. This amount ~~for~~ freight in official records is to be met from this item. A slight variation from the original Bill and consequent increase of amount demanded does not necessitate the issue of a fresh sanction. No regularisation therefore is necessary in this case. ^{EN} ~~B & A~~ Section may kindly see for favour of ^{advice} ~~reference~~. They may also refer the note at p. 13/n ank.

H. K. Gopal
5.12.56.

Ans
8/12

EN Sec.

^{EN} From above.

If the amount of the additional bill exceeds the amount already sanctioned fresh sanction for the regularisation of the expenditure in excess of the sanctioned amount will have to be issued. The file may be sent to FEA Sec through ~~the~~ B & A Sec. who may also please see.

28/12/56 A & A Sec
29/12 FEA Sec

Pl. link up
press paper.

Shi Pl.
ad

D. 6099-EN/1036/2/56

5/888 ant/57
M.M.N

B & A Section

Seen in B & A Section. The position
 as stated in EIV Section note at page 18
 ante is confirmed. An amendment to
 the sanction is necessary.

3/1. $\frac{V_0}{3/1}$

F. E. A. Sec

F. E. A. Section

hk
 4/1

D. 6617- FEA/56

(21)

Please see also sl No. 20 and notes thereunder
on pp. 18-19 ante. We are not aware of the total amount
spent by the Committee so far on the Contingencies.
The Chairman was ^{to} spend it and render the accounts
thereof direct to the A.G.C.R. (vide our letter No 30(26) FEA/56
dated 7.4.56). We may ask him and also our Embassy
to let us know the total amount spent so far on the
Contingencies. A fresh sanction will have to be issued
only if the amount spent exceeds Rs 1500/- the sum
provided for the purpose. Draft put up.

H.Katyal
5.1.57

The accounts of the Netaji Enquiry Committee have
already been rendered to the A.G.C.R. by the Committee's
Chairman - vide sl. no. 17. As it appears, there was
an unspent balance of Rs. 845-4-0 which was
deposited with the Govt. We are not aware of the
spent on different items. The A.G.C.R. to whom the
accounts have been rendered will no doubt point out
to us if any expenditure incurred in excess of the amount
sanctioned for different items. We shall take further action
to issue fresh sanction if such occasion arises. In the
meantime no action need be taken on sl. Nos. 20 & 21.

Any expts. incurred on this account by our Missions

to be rendered to the A.G.C.R. separately by the Missions
themselves.

Ans
5.1.57

US (EA)

M.P.T. Dines
7/1

✓
Awaiting result
H.K.
9.1.57
Ans
7/1

If the amount
is within Rs
1500 no further
sanction will be
required
M.P.T. Dines
7/1

✓ D. 6314 FEA/56

(22)

(added to this file)

✓ D. 574-EA/57.
✓ D. 1823-EA/57.

(23) & (24)

Sl. No 6
F. (67) FEA/56 Part I

L.F
Slip V.

We had sanctioned a sum of Rs. 3000/- for payments of T.A. & D.A. to the witnesses appearing before the Committee. Shri Shah Nawaz Khan, the Committee's Chairman was to maintain and render the accounts to the A.G.C.R. The Committee's term having terminated, he submitted the accounts to the AGCR and surrendered the balance of money left with him to the Government. His report at page 63/Notes of the linked file (F.16(7)FEA/56 Part I) shows that out of a total of Rs. 3000/- he had spent Rs. 1974-8-0. Thus he had a balance of Rs. 1025-8-0 with him under this head alone.

The Chairman's endorsement at Sl. No. 17 of this file, however, shows that he had deposited Rs. 845-4-0 only. ~~We may request him to clarify this discrepancy~~ *B & A Section may kindly see for clarification..*

/A

On 11.10.56, we had issued financial sanction, with associated Finance's approval, for the payment to Mrs. Rama Murti of single first class rail fare from Madras to Delhi and back. It is doubtful whether that financial sanction holds good for payment in the current year also. The money left with the Committee was also deposited last year - it perhaps amounts to surrender of the amount sanctioned. *If this is so, B & A Section may kindly*

Sl. No 8
F. (67) FEA/56 Part I

L.F
Slip V.

~~B & A Section may kindly see for favour of comments on the above points.~~

6.5.57

indicate whether this small sum (Rs 220/-) can be met from the current fiscal year's grants and if so, how. Then we will approach the Ministry & Finance for sanction. (As this matter has been delayed for a long time, an early return to the file is requested.)

18-51 BTAmt/57
hmm
hwp
2/5
B & A.

hwp
7/5.

Min of External Affairs
(B. & A Section)

Ref. A on pre page:- We have no comments to offer on this. If there is any discrepancy between the amount surrendered by the Chairman of the Committee from the amount placed at his disposal, this may be got clarified from him.

2. As regards the payment of the rail fare to Mrs. Rama Murthi, the sanction remains ^{effective} ~~operational~~ for one year from the date of issue, unless operated upon. No fresh sanction would therefore seem to be necessary. ~~As~~ ^{As} for ^{the} payment of the amount from the current financial year a/c, the sum (Rs 225/-) being a small one, it can be met by re-appropriation. The amount will have to be drawn here and then again submitted to Mrs. Ramakrishna after the necessary formalities have been complied with.

[Signature]
14/5

Ref. notes from pre page.

Cash Section may kindly prepare the Bill for payment to Mrs. Murthi. The letter

MK
14/5

EA to

of sanction relevant to the bill is at sl No 28 of the linked file [16(17) FEB/56 part I].

Further action will be taken thereafter.

H. K.
21-5-57

Cash Section may also indicate whether the bill is to be sent to the lady for her signature.

172724-cash/57
22/5

HV
22/5

Cash Section.

H. K.
22-5-57

Cash II

In order to enable us to prefer the claim, kindly let us have, the date of departure from Madras, the date of arrival in Delhi, the date of departure from Delhi & the date of arrival in Madras. We may also be supplied a signed copy of the sanction for attaching with the T. A. claim.

H. K.
22-5-57

HM
22-5-57 FEB

H. K.
23/5



Ref. Cash section note on prepage.

We may call for the particulars from Mr. Murte.

Draft put up.

A / (Clarification, from Shri Shri Shah Nawaz Khan, about discrepancy in the savings - referred to on p.21 ante - will be sought after issue of the draft.)

Hikalil
24.5.57.

MV
24/5

M.P. / hadan
24/5

US (7A)
/

(25) Issue

Ref. A above.

✓ P.63 / Notes Part I

Shri Shah Nawaz Khan, when he last saw these papers on 25.8.56, had noted that a sum of Rs.1974-8-0 had been spent from out of the sanctioned amount of Rs.3000/-. This left a balance of Rs.1025-8-0 from this item alone. His endorsement at Sl.No.17, however, shows that Rs.345-4-0 only had been saved.

PS to Dy. Minister Railway may kindly see for favour of clarification.

Hikalil
30.5.57

MV
31/5

US (7A)
/

position.
carefully.

Notes at p/p 15.16 / N explain the
Office should study the file

M.P. / hadan
31/5

The responsibility is mine. I am sorry that I did not check up.

MV
1/6

Th'k

our standing order
item by taking money
from another

D. 2421-EA/57

(26)

Cash section may kindly see the FR,
with reference to their note at p.23 ante for necessary
action.

H.K.
3-6-57

Cash II - Section

Int. S. 170/Compt/57

Cash II HK
3/6/57

Kindly refer to the concluding sentence
of our note dated 22.5.57 & send us a
signed copy of the sanction for attaching
to the T.A. claim.

4.6.57

W.K.
FEA.

VM
3/6/57

Please see sl No 28 of the linked file

U.P. 16(7) FEA/57
(Part I)

A signed copy was sent to Cash Section earlier for
preparing the Bill. We have no other signed copy. Two attested
are
A cyclotyped copies ~~is~~, however, placed below. [Shri Stracey who had
signed the sanction letter is not at Headquarters so the
copy cannot be signed now by him.]

H.K.
7-6-57

VM
7/6

Cash II.

Cash II

Necessary T.A bill is put up for
signature. The claim requires pre-approval
by the A & CR. Necessary forwarding letter
to the A & CR may also kindly be signed.



10-6-57
10-6-57 VM (with)

11/6

(26)
Ministry of External Affairs

Cash II - Section

The bill has been sent to A.F.C.R. for pre-audit. The payment will be made by m.o. when received duly passed. Cosken has been instructed accordingly. FEA-Section may please retain their file (Bill No 86-EATA/57-58 for Rs 219/- refers).

P
11.6.57

UM
11.6.57

FEA

US(EA) may pl. see. After all,

action has been initiated to settle
Shrimohi Ramanurti's T.A. claim.

MD
12/6

US(EA)

H.P. / Inden
15/6

Record B' permanent
30-11-58
30/11/58

D 3459-FFA/56

①

EMBASSY OF INDIA IN JAPAN
TOKYO

Reference No. F.6(11)G/56/1182

Diary No. 30167A
Date 9/7
Dated 2nd July, 1956.

Subject:-Payment for unaccompanied baggage of Shri S.C.Bose, Member, Netaji Enquiry Committee, from Tokyo to Calcutta.

Dear Ministry,

.....
Please refer to the Invoice No.1076, dated the 6th June, 1956, from the Air India International, Tokyo, for £14-8-9 in respect of unaccompanied baggage of Shri S.C.Bose which was forwarded to you with our endorsement No.6(11)G/56/1119, dated the 15th June, 1956.

2. At the time of his departure from Tokyo, Shri Shah Nawaz Khan had left a chit (copy enclosed) for payment of air freight of baggage described as official documents. When the Air Co., was asked for a formal bill, they sent us the invoice referred to above which listed the unaccompanied baggage as personal effects of Shri S.C.Bose. Since in the terms of deputation of the Committee there was no provision for the payment for carriage of personal effects, this invoice was sent to you for settlement. However, as subsequently no bill for freight in respect of any official documents was received by us, a doubt arose whether the chit left with us and the Air Co's invoice related to the same item. Further inquiries from Air Co. reveal that they have no other outstanding bill in this respect. The Air Co., is not in a position to certify the actual nature of the baggage in question that was sent.

3. In view of the position explained above, question of payment of the invoice sent by us may be settled by you after consulting Shri Shah Nawaz Khan or Shri S.C.Bose, if considered necessary, and advice sent urgently if payment is required to be made by us from public funds.

Yours ever,



To

The Ministry of External Affairs,
New Delhi.

- COPY -

Payment may please be made & a/c
rendered in due course

Sd/- Shah Nawan Khan

5/6/56

Pl. Pay

Sd/- (A.K. Dar)

5/6/56

Receipt

Received 1 suitcase containing official
documents belonging to the Netaji Enquiry
Committee to be shipped by as unaccompanied
baggage.

Sd/-

AIR-INDIA INTERNATIONAL
JUNE 4, 1956
TOKYO

W.T. 35.0 kgs.

Chq:- \$43.75, or ¥15,5750.00

24 July

56.

Dear Embassy,

GA No (U)

Please refer to your letter No.F.6(11)⁶/56/1182 dated the 2nd July, 1956, regarding payment of unaccompanied baggage of Netaji Enquiry Committee from Tokyo to Calcutta. It has been ascertained from the Committee that the box in question contained official documents and not unaccompanied baggage of Shri S.C. Bose which was sent by sea. It is therefore requested that payment of freight for the box of official papers may kindly be made by you.

Yours ever,
Ministry.

The Embassy of India in
Japan, Tokyo.

G.P.20/7

FEA
13/7

(3)

3559-FEA/56

LIST OF PAYMENTS BY... EMBASSY OF INDIA, DURING THE MONTH... MAY 1956,
BANGKOK.

S. No.	Voucher No. and date	CENTRAL REGISTER Date No. Amount	Name of the Ministry, Department or the Provincial Government	Name of the particular officer or representative to whom the advance has been made or on whose behalf the expenditure has been incurred.	Name of the particular Accounts Officer to whom the debits/credits is to be passed on.	No. and date of authority on which the amount has been paid (copies if possible).	REMARKS.
1	2	3	4	5	6	7	8
1)	115for5/56	Rs. 342	A. - P. -	"35-External Affairs-K-Miscellaneous-K-8-Other expenses-India's Delegation to the UN and other International Conferences"	Mr. S.N.Maitra, Mr. S.C. Bose and Mr. Shah Nawaz Khan.	Room rent & Service charges Retaji Bose Enquiry Committee	G/I Min. of E.A. letter No. F. 30(26)-FEA/55, dated 7th April 1956.
				<p>No. 4658 /A.29/56, dated 10th July 1956.</p> <p>To:- 1) The Accountant General, Central Revenues, New Delhi.</p> <p>2) Ministry of External Affairs, New Delhi.</p>			



an 800
Embassy of India
BANGKOK

sema 1
ship 2

LIST OF PAYMENTS BY.....DURING THE MONTH.....

Sl. No.	Voucher No. and date.	Amount.	Name of the Ministry, Department or the Provincial Government.	Name of the particular officer or representative to whom the advance has been made or on whose behalf the expenditure has been incurred.	Name of the particular Accounts Officer to whom the debits/credits is to be passed on.	No. and date of authority on which the amount has been paid (copies if possible).	REMARKS.
1	2	3	4	5	6	7	8
		<div data-bbox="513 403 558 430">Rs.</div> <div data-bbox="617 403 665 430">A.</div> <div data-bbox="688 403 734 430">P.</div>					

(4)

D.3711-FEA/56

5

Office of the Accountant General,
Central Revenues, New Delhi.

No.GP.69(1)82/233.

To.

The Under Secretary,
Ministry of External Affairs,
New Delhi.

21 JUL 1956

Subject:- T.A. bill for Rs.(-)157/15/- in respect of Shri S.N.Maitra
I.C.S.Member, Netaji Enquiry Committee.

....

Sir,

I am to invite a reference to the Ministrys letter No.F.16(7) FEA/56 dt. 1.6.56 and state that the T.A. bill in respect of Shri Maitra for Rs.(-)157/15/- shows that he drew the following advances while he was a member of Netaji Enquiry Committee.

Sr. No.	Place.	Amount.
1.	Saigon	D.A. Advance of Rs.375/9/-
2.	Tokyo	D.A.Advance of Rs.1058/-
3.	"	T.A. Advance of Rs.1000/- drawn in India.

It is requested that full particulars about the advances drawn by Shri Maitra may please be intimated ~~xx~~ so as to enable this office to pass the T.A.Bill in question.

Yours faithfully,

s/

(R.K.Anand)

Asstt:Accounts Officer

20/7

FEA
24/7

3369
24/7

Pass on to
Committee

25/7 R.K

Wm
L. W. 24/7

D. 3839-FA/56

D-818/EU/12

List of Payments by Embassy of India during the month of June 1956.

S.No.	Vr. No. & Date.	Amount	Name of the Ministry, Deptt. or the provincial Govt.	Name of the particular officer or representative to whom the advance has been made or on whose behalf the expdr. incurred.	Name of the particular Accounts Officer to whom the debits/credits is to be passed on.	No. & dated of the authority on which the amount has been paid (Copies if possible).	Remarks.
3	7-18 d) 1-6-56	727-8	Dr. Sub. Nary Khan Chairman, N. J. J. Engr Committee, as an advance towards the work of the for his stay in D. J. J. from 4-5-56 to 5-6-56 - balance of entitlement)	Ministry of E. A.		M. E. A. letter No. 30(26) FEA/56 d) 7-4-56 read of the AGCR letter No. 88 69(1) 88/1670 d) 9-5-56	
11	7-33 d) 8-6-56	171-7	Ministry of E. A.			M. E. A. letter No. 30(26) - FEA/56 d) 7-4-56 read of the AGCR letter No. 88 69(1) 88/1670 d) 9-5-56 and the Embassy letter No. 6-(11) 88/56/	
12	7-34 d) 8-6-56	3206-4				775 d) 29-5-56 to the M. E. A.	
18	7-57 d) 15-6-56	119-1				M. E. A. letter No. 30(26) - FEA/56 d) 7-4-56 and 17-4-56 and No. 16(7) FEA(56) d) 24-4-56 read of the AGCR letter No. 88 69(1) 88/1670 d) 9-5-56	

P.T.O.

(Contd)

- 2 -

List of Payments by *Embassy of India* during the month of *June* 1956.

S.No.	Vr. No. & Date.	Amount	Name of the Ministry, Deptt. or the provin- cial Govt.	Name of the particular officer or representative to whom the advance has been made or on whose behalf the expdr. incurred.	Name of the particular Accounts Officer to whom the debts/ credits is to be passed on.	No. & dated of the authority on which the amount has been paid (Copies if possible).	Remarks.
-------	-----------------------	--------	---	---	--	---	----------

22

Y-61 ①
18-6-56

7106-6

Min. of Ext. Aff.

The Netaji Sanny Committee
(towards the cost of
accommodation for the
members)

As per

MCA letter No F-30(26) - FEA/55

① 7-4-56 and the AGCR letter No
88 69(1) 88/1670 ① 9-5-56 read
with the Embassy letter No
F-6(11) 8/56/727 ① 5-5-56 to the
MCA.

E IV Section:

(6)

D-4078-FFA/56

8

EMBASSY OF INDIA IN JAPAN
TOKYO

Reference No. 6(11)G/56/

Dated August, 1956.

To

The Manager,
Air India International,
TOKYO.

.....

Dear Sir,

FEA
11/8

In continuation of this Embassy letter No.6(11)G/56/1118, dated the 15th June, 1956, I am to forward, herewith, a draft on the Reserve Bank of India, Bombay (No.B553428, dated the 6th August, 1956) for a sum of Rs.192/8/- (Rupees one hundred and ninety two and annas eight only) equivalent of £14-8-9, in full settlement of your Invoice No.1076, dated the 6th June, 1956 for the freight of unaccompanied baggage of the Netaji Enquiry Committee from Tokyo to Calcutta.

2. The enclosed receipt may please be returned, in duplicate, duly signed on a revenue stamp.

Yours faithfully,

Sd/-

(A.K. Dar)
First Secretary

No.6(11)G/56/1477

9th August, 1956.

✓
A No (2)
14/8

Copy forwarded to the Ministry of External Affairs, New Delhi, with reference to their letter No.D. 3459-FFA/56, dated the 24th July, 1956, and in continuation of this Embassy Express letter No.6(11)G/56/1375, dated the 31st July, 1956.

2. It is requested that the expenditure may kindly be regularized, as necessary.

No.6(11)G/56/

August, 1956.

Copy, with the forms RBR 3 and 7 in respect of the draft referred to, forwarded to the Accountant General, Central Revenues (F.C.Section), New Delhi.

P.T.O.

(84)

No.6(11)G/56/

August, 1956.

Copy forwarded, for information, to the Accountant General, Central Revenues (TD.IV Section), New Delhi, in continuation of this Embassy endt.No. 6(11)G/56/1376, dated the 31st July, 1956.

2. The amount, when paid, may kindly be debited to "35-External Affairs, K-Misc., K-8 Other Expenses - India's Delegation to the U.N. and other International Conferences".

3. The payee's receipt and a duplicate copy of the form RBR 3 will be sent to him with this Embassy's Cash Account for August, 1956.

BY AIR
MAIL

No.6(11)G/56/ August, 1956.

(Copy, with the Form RBR 6, forwarded to the Reserve Bank of India, Bombay.

No.6(11)G/56/ August, 1956.

Copy forwarded, for information, to the Reserve Bank of India, Calcutta.

No.6(11)G/56/ August, 1956.

Copy forwarded, for information, to Shri Shah Nawaz Khan, Parliamentary Secretary to the Minister for Railways, New Delhi, in continuation of this Embassy endt. No.6(11)G/56/1377, dated the 31st July, 1956.

AKD

(A.K. Dar)
First Secretary

ml

7

(1)
D. 3208-FA/56

List of Payments by the Embassy Tokyo during the month of May 1956.

S.No.	Vr. No. & Date.	Name of the Ministry, Deptt. or the provincial Govt.	Name of the particular officer or representative to whom the advance has been made or on whose behalf the expdr. incurred	Name of the particular Accounts Officer to whom the debits/credits is to be passed on.	No. & dated of the authority on which the amount has been paid (Copies if possible).	Remarks.
10	Y-36 dt-11-5-56	Min of Ext.	4 Members of Nefaji Enquiry Committee (as advance towards their cash Allow)	AGCR	Min of Ext letter No. F30 (26) FEA/55 dt 7-4-56 and 17-4-56 and F16 (7) FEA/56 dt 24-4-56 read with NEA memo No. F26-11/B dt 17-9-55	1240-1 send slip @
12	Y-43 dt 15-5-56	"	Shri Shah Nawaz Khan Chairman, Nefaji Enquiry Committee (as advance towards the entertainment for the Committee)	"	Min of Ext letter No F16(7)-FEA/56 dt 24-4-56 read with AGCR telegram No. 3028 dt 10-5-56	793-10
23	Y-63 dt 21-5-56	"	Shri SW. Naraina ICS, Member of Nefaji Enquiry Committee (as an advance of his cash allow. for 10 days)	"	Min of Ext letter No. F30(26) FEA/55 dt 7-4-56 read with AGCR telegram No 3028 dt 10-5-56.	330-11 send slip @
26	Y-66 dt-22-5-56	"	Shri Suresh Chandra Bose, Member, Nefaji Enquiry Committee (as advance towards his cash allow.)	"	"	330-11 send slip @

"AHUJA"
20/9/55

(PTO)

Shri. do this w/ the Committee?
20 May 56

List of Payments by The Embassy, Tokyo during the month of May 1956

S.No.	Vr. No. & Date.	Name of the Ministry, Deptt. or the provincial Govt.	Name of the particular officer or representative to whom the advance has been made or on whose behalf the expdr. incurred	Name of the particular Accounts Officer to whom the debits/credits is to be passed on.	No. & dated of the authority on which the amount has been paid (Copies if possible).	Remarks.
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27	Y-67 df-23-5-56	Min of EA	Chairman of the Nakai's Enquiry Committee deputed in Japan (towards their contingents)	AGCR	— do — as on page and this Embassy letter no 6(11) G/56/975 df- 29-5-56 with P. EA	812-1
----	--------------------	-----------	---	------	---	-------

30	Y-74 df-26-5-56	— " —	Shri Rameshwar Dayal, P.A. to the Chairman of Nakai's Enquiry Committee (as an advance towards his cash allow)	AGCR	Min of EA letter no. F 30(26) FEA/55 df 7-4-56 read with AGCR telegram no. 30 28 df 10-5-56	248-0
----	--------------------	-------	--	------	---	-------

34	Y-80 df-29-5-56	— " —	M/S Suresh Chandra Bose, S.N. Pathak ICS and Rameshwar Dayal (as advance towards their cash allow for the stay in Tokyo for 4-5-56 to 5-6-56 - balance)	— " —	— " —	1091-4
----	--------------------	-------	---	-------	-------	--------

F 10-24/B 4A-56

D/- 27-6-56.

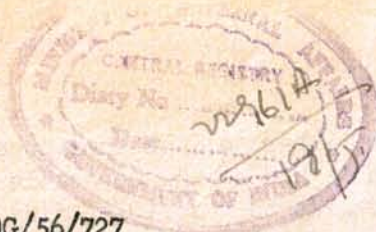
Extract forwarded to the FEA section with the
request that their acceptance of the debit may
please be conveyed to B 4A section in due course.

Cm
27/6

FEA 80



सत्यमेव जयते



8

D. 2505-FEA/58

EMBASSY OF INDIA IN JAPAN
TOKYO

F.6(11)G/56/727

5th May 1956

The Secretary,
Government of India,
Ministry of External Affairs,
New Delhi.

Subject:- Hotel accommodation of Members of the
Netaji Enquiry Committee.

Sir,

I am directed to refer to your letter No.F.30(26)-FEA/55
dated 7th April 1956.

2. The members of the Netaji Enquiry Committee intimated to this Mission that they would prefer to have split rates of Daily Allowance with hotel accommodation paid directly by the Government. Under the existing orders vide Ministry of External Affairs letter No.F.2(65)EII/55 dated 28th December 1955, read with the Ministry of Finance Office Memorandum No.F.2(11)E(Coord)/55 dated 10th November 1955, the members ~~are~~ are normally entitled to the following accommodation:-

- (i) Chairman of the delegation - same accommodation as any officer of the rank of Joint Secretary and above and heads of Indian Missions abroad i.e. if a separate sitting room is not available except by taking a suite - a suite comprising one double-bed room with bath and sitting room for a maximum rent ₹ 7,000 per day.
- (ii) Shri S.N.Maitra, I.C.S.; Formerly Chief Commissioner, Andaman & Nicobar Islands - at least the same accommodation as for a Grade I Govt. officer, i.e. single-bed room with attached bath for a maximum ceiling rental of ₹ 3,000 per day.
- (iii) Non-official members of the delegation - same accommodation as for a Grade I officers of the Government of India as stated above.

The heads of missions have powers to sanction excess expenditure upto 10% of the ceiling in special circumstances.

3. It was not possible to secure a sitting room without engaging a suite. A suite was therefore booked in the name of the Chairman of the Committee with effect from 4th May 1956 at the rate of ₹ 6,000 per day plus 10% compulsory service charges. For the Stenographer attached to the Chairman a single bed room without bath was booked for ₹ 1,800 per day plus 10% compulsory service charges. Both these are within the prescribed scale.

P.T.O.

FEA
18/5

SA No 1
App 8/5/56

(11A)

However in the case of the other members of the Committee due to difficult hotel situation we had to engage double bed rooms for ₹ 3,600 per day, equivalent to Rs 47/10/-, plus 10% compulsory service charges, as no accommodation of suitable status was available within ₹ 3,000 per day.

5. It is requested that the renting of the hotel accommodation in excess of the ceiling rentals may kindly be regularised by Government sanction. The accommodation was booked with the specific approval of the Ambassador.

Yours faithfully,

.....


(A.K. Dar)

First Secretary.

P.
M.V.
19/5



9

D.26/9-PEA/56

12

CONSULATE - GENERAL OF INDIA
213, DUONG TU-DO
(EX - CATINAT)
SAIGON

No.7(1)/56.

Dated the 19th May, 1956.

Sub: Advances paid to the Chairman
and members of the Subhas Bose
Enquiry Committee.

Sir,

I have the honour to state that amount in local currency as shown against their names have been advanced to the Chairman and members of the Subhas Bose Enquiry Committee during their visit to Saigon from the 30th of April to the 4th of May, 1956.

Shri Shah Nawaz Khan .. Piastres 2,960.00 or
Rs.402-12-0

Shri S.N. Maitra .. Piastres 2,760.00 or
Rs.375-9-0

Mr. Suresh Chandra Bose and Mr. Dayal, Personal Assistant to the Chairman, did not take any advances.

2. It may be mentioned here that accommodation for them had been arranged by this Consulate General. For the Chairman a bed room with an attached drawing room had been arranged at a cost of Piastres 610 per day. This suite was rented to enable the committee to examine witnesses in a separate drawing room and not in the bedroom of the Chairman. If Shri Shah Nawaz Khan had taken only one room it would have cost him only piastres 410 and in this case the extra sum of piastres 200 was for the drawing room. Therefore, the sum of piastres 200 per day for four days from 30.4.56 to 3.5.56 inclusive should be paid by the Government and not by Shri Shaw Nawaz Khan although he had to pay this sum from his allowance as the room had been booked in his name. It is therefore requested that at the time of preparation of his T.A. bill, this may kindly be adjusted accordingly.

Yours faithfully,

(M. KUTTY)
VICE CONSUL

The Under Secretary,
Ministry of External Affairs,
New Delhi.

Mr. for
BPA
23/5
FBB
FEA
S
Mark
26/5



No. 4054/GEN-41/56

EMBASSY OF INDIA
BANGKOK.

May 17, 1956.

The Secretary to the Government of
India,
Ministry of External Affairs,
NEW DELHI.

Subject: Committee to investigate into the
correctness of the story about the
death of Shri Subhash Chandra Bose.

Sir,

I am directed to invite a reference to your
letter No. F-30(26)-FEA/55, dated the 7th April, 1956, on
the above subject and to inform you that the following
payments have been made by this Mission:-

1) Room rent for 3 days for Shri Shah Nawaz Khan @ Tcs.120.00 per diem.....	Tcs.360.00 i.e., Rs.81/13
Compulsory Service charge of above @ 10%	Tcs. 36.00 i.e., Rs. 8/3
2) Room sent for 3 days for Shri S.C. Bose @ Tcs.156.00 per diem.	Tcs.468.00 i.e., Rs.106/6
Compulsory Service charge @ 10% of above	Tcs. 46.80 i.e., Rs.10/10
3) Room rent for 3 days for Shri S.N. Maitra @ Tcs.180.00	Tcs.540.00 i.e., Rs.122/12
Compulsory Service charge @ 10% of above	Tcs.54.00 i.e., Rs. 12/4
Total	Tcs.1504.80 i.e., Rs.342/- =====

2. It will be seen from the preceding paragraph
that in the cases of Shri S.C. Bose and Shri S.N. Maitra
the ceiling rental of Tcs.144.00 per diem & consequently the
compulsory Service charges have been exceeded. This was
due to the fact that no other accommodation at cheaper rate
was available. The additional expenditure involved on accommo-
dation (plus service) for Shri Bose and Maitra is Tcs.36.00
(plus Tcs.3.60) and Tcs.108.00 (plus Tcs.10.80) i.e Rs.8/3
(plus Rs.-/13/-) and Rs.24/9 (plus Rs.2/7/-) respectively.

-2-

It is requested that the action may be taken to regularise the payment of the additional amounts specified above.

Yours faithfully,

asom

(A.R. Sethi)
First Secretary



CCB NO.2446.

O.T.P.

TELEGRAM

SECRET.

From: Foreign, New Delhi.
To: Congendia, Hanoi.

DTO APRIL 181120

IMMEDIATE.

No.28449.

For Sahay.

Government have appointed Committee led by Shri Shahnawaz Khan with Shri Suresh Chandra Bose and Shri S.K. Maitra as Members to enquire into alleged death of Netaji Subhaschandra Bose. Committee arriving Saigon 1.10 P.M. 30th April and leaving for Tokyo 4th May. They wish to examine you. Kindly make it convenient to be in Saigon between 2nd and 4th May and confirm.

* ** * ** *

PPS TO PM, PS TO PM(4), SHRI V.K. KRISHNA MENON, DEPUTY MINISTER, SG(2), FS(2), CS(2), JSE, JSS(2), DSPAKII, DSXP, SOFA, USFEA, USS(2), SONGO, CABINET SECRETARY AND SHRI SHAH NAWAZ KHAN.

"Sikka"(28)
18/4.

Superintendent CCB.

O.T.P.

CCB No.4086

Telegram:

SECRET.

From: Congendia, Hanoi.
To : Foreign, New Delhi.

DTO APRIL 19 N11
DTR APRIL 192220

No.90/56.

From SAHAY.

Your telegram No.28449 of 18th April. Shall meet
Netaji Enquiry Committee in Saigon as desired*. Presume
my visit will be on* official duty. Please confirm.

.....

PPS to PM, PS to PM(4), Shri V.K.Krishna Menon, Dy Minister,
SG(2), FS(2), CS(2), JSE, JSS(2), DSXP, DS Pak-II, SOFA,
US FEA(2), USS(2), SONGO, Cab Secy & Shri Shah Nawaz Khan.

Grover/29
20.4.

Superintendent CCB.

13

17

CCB No. 2547

TELEGRAM RESTRICTED

From - Foreign, New Delhi.
To - Congendia, Hanoi.

DTO APRIL 221100

IMMEDIATE

SA NO 12

No. 23457. For Sahay.

Your telegram No. 90/56 April 19. You may proceed on official duty to Saigon for the purpose.

PPS TO PM: PS TO PM(4): SHRI V.K. KRISHNA MENON:

DY MINISTER: SG(2): FS(2): CS(2): JSE: JSS(2): DSXP:

DSPAK II: SOFA: USFEA(2): USS(2): SONGCO: CAB SECY AND

SHRI SHAH HAWAZ KHAN.

Note by CCB: Above telegram cleared through Army channels.

VDS/29.
22-4-56.

W. Singh.
f Superintendent CCB.

(14)

18

No.F.16(7)-FEA/56.
Government of India,
Ministry of External Affairs.

Dated, the [✓] May, 1956.

To

The Accountant General,
Central Revenues, (with 3 spare copies)
New Delhi.

Subject: Committee to investigate the circumstances
leading to the disappearance of Netaji Subhash
Chandra Bose.

Sir,

I am directed to convey the sanction of the President authorising Shri Anand Mohan Sahay, Indian Consul General at Hanoi, to leave his jurisdiction and to proceed on to Saigon to give evidence before the Netaji Subhas Chandra Bose Inquiry Committee as witness, when the Committee arrived there. His visit to Saigon for the purpose is being treated as on official duty and he is entitled to usual T.A. and D.A. as admissible to a Government official of his status.

A copy of this letter is being sent to you through the Ministry of Finance.

Yours faithfully,

Under Secretary (FEA)

Copy to the Ministry of Finance (with 8 spare copies) for communication to audit. Their U.O. No.5373-EAI/56 dated 16th May, '56 refers.

Copy also forwarded to:-

1. Shri Shah Nawaz Khan, Chairman, Netaji Subhash Chandra Bose Enquiry Committee C/O The Embassy of India, Tokyo. The amount of T.A. and D.A. to Shri Anand Mohan Sahay may be met from the fund sanctioned in Ministry of External Affairs letter No.F.16(7)-FEA/56 dated 24th April, 1956, for the purpose.
2. Shri Anand Mohan Sahay, Consul General of India, Hanoi. (with two spare copies.
3. Consulate General of India, Saigon.
4. E II, E I, Cash (2 copies)
B & A, Transport, F.G. (2 copies),
FSI (2 copies), 10 spare copies
for this Section.

By order, etc.,

Under Secretary (FEA).

(15) D. 4107-17EA/56 D-1052-E12/1.2
EMBASSY OF INDIA IN JAPAN
TOKYO

Reference No. 6(11)G/56/1375 EXPRESS LETTER

Dated 31st July, 1956.

To

Foreign, New Delhi.

Subject:- Netaji Enquiry Committee deputed to Japan -
Accounts thereof.

.....

Our Express letter No. 6(11)G/56/1183, dated the 2nd July, 1956, forwarding a statement of payments made by this Embassy to or on behalf of the Netaji Enquiry Committee.

2. Subsequently, an expenditure of ₹950.- (Rs.12/9/-) was incurred by this Embassy on account of the contingencies of the Netaji Enquiry Committee (Photos, etc.) vide Payment Vr.No.Y-72, dated the 25th July, 1956.

3. Request regularize the expenditure, as necessary.

A.K. Dar
(A.K. Dar)
First Secretary

ma. Bone (S)
14/8

S
H/k
17/8

Office of the Asstt Comr
Central Revenues,
New Delhi.

16
J. 2388-P

Copy of Cable-gram No. GJ 69(1)88/1666 dated 9.5.56
from the A.C. Comr. New Delhi to Indembassy, Tokyo.

Account

...

"REFER TELEGRAM. 19th PAYMENTS ALREADY AUTHORISED
M/EA LETTER No.F.30(26)FEA/55 dated 17.4.56. NO FURTHER
AUTHORITY NECESSARY".

.....

GJ 69(1)88/1667

955

9 MAY 1956
10 PM 5/5

Copy by post in confirmation. The Ministry of
External Affairs in their letter No.F.30(26)FEA/55 dated
17.4.56 have already authorised you to make the payments
to the members of the Committee appointed to investigate
into the circumstances of alleged death of Shri Subhash
Chandra Bose according to the instructions contained
therein. No further authority seems to be ~~any~~ necessary.
As regards payment to non-official members, no authority
from this office is required.

FEA
10/5



D.C. Ganguly
Assistant Accounts Officer
Central Revenues,
New Delhi.

11/5



SHAH NAWAZ KHAN, M.P.
Chairman, Netaji Enquiry Committee.

D. 4264 FEA/56
No. PS/56/NEC.

PARLIAMENTARY SECRETARY
TO
MINISTER FOR
TRANSPORT & RAILWAYS
INDIA

1, Canning Lane, New Delhi,
Dated the 23rd August 1956.

The Accountant General,
Central Revenues,
NEW DELHI.

Dear Sir,

Subject:- Accounts of the Netaji Enquiry Committee.

With reference to the Ministry of External Affairs' letter No. F.16(7)-FEA/56, dated the 24th April 1956, I am directed to forward herewith the accounts of the Committee referred to above.

The balance of Rs 845-4-0 (Rupees Eight hundred and forty five and annas four only) left with me, has been credited to Government today as per chalan enclosed.

Yours faithfully,

Sa/-

Chairman, Netaji Enquiry Committee.

Encl: Accounts (Vouchers, Receipts
etc. and chalan).

Copy to Shri C.J. Stracey, Under Secretary to
the Government of India, Ministry of External Affairs, New Delhi.

Shah Nawaz Khan
(SHAH NAWAZ KHAN)

P
12/8
5/3

24/8/56

Sl No 13
(Part I Re)

L.F

17

18

B & A Encl.

D. 5 / 4778-FEA 86List of Payments by Embassy of India Tokyo during the month of Aug 1956.

S.No.	Vr. No. & Date.	Amount	Name of the Ministry, Deptt. or the provin- cial Govt.	Name of the particular officer or representative to whom the advance has been made or on whose behalf the expdr. incurred.	Name of the particular Accounts Officer to whom the debts/ credits is to be passed on.	No. & dated of the authority on which the amount has been paid (Copies if possible).	Remarks.
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39 No B553428
1) 6-8-56

192-8

Min of E.A.

Natyji Enquiry
Committee
(freight of non-
accompanied
baggage)

M.E.A. Encl. No. 3459- FEA/56

1) 24-7-56 & on Embassy

Encl. No. 6 (H) 5/56/1977

1) 9-8-56.

mk
20/5.

10/9 FEA Encl.

17. 55/2-FFA/56

19

23

No.GP-59(1)-82/2721

Office of the
Accountant General Central Revenues,
NEW DELHI.

To

The Consulate General
of India in Saigon.

2. The First Secretary,
Embassy of India in Japan,
TOKYO.

30 OCT 1955

SL No. ①
APR 2

Sub:- Netaji Enquiry committee.

Ref:- Ministry of External Affairs No. P.30(26)FEA/55 dt. the 7th April, 56.

...

Sir,

I am to invite a reference to the Ministry's letter referred to above and state that from the T.A.Bills furnished by the members of the above committee it has been observed that they drew certain advances of T.A., D.A etc. while in deputation at Saigon and Tokyo.

You are therefore requested to please intimate the details of such advances together with voucher No. and Months cash in which these payments have been included so as to enable this office to admit their T.A.Claims.

FEA
31/6

MINISTRY OF
EXTERNAL AFFAIRS
Diary No. 49744
Date 3/6
GOVERNMENT OF INDIA

Yours faithfully,

(R.K.Anand)

30 OCT 1955

30 OCT 1955

No. GP.59(1) 82/2722

Copy to the UnderSecretary Ministry of External Affairs New Delhi for necessary action.

J/

5
2X
44

Assistant Accounts Officer,
Central Revenues,
New Delhi.

(20)

17.60 99 PPA/6

24

EMBASSY OF INDIA IN JAPAN
TOKYO

Reference No. 6(11)G/56/2161

Dated 21 November, 1956.

Memorandum

Subject:- Netaji Enquiry Committee deputed in Japan -
Accounts thereof.

.....

Reference this Embassy endt.No.6(11)G/56/1477,
dated the 9th August, 1956.

2. The Air India International, Tokyo have now
informed this Embassy that there was a certain mistake in
their bill for the freight of unaccompanied baggage of the
Netaji Enquiry Committee from Tokyo to Calcutta. Thus,
a sum of ¥810.- or Rs.10-11-0 had to be paid to them, in
addition.

3. It is requested that the expenditure may kindly
be regularised, as necessary.

sgnd. (G.J. Malik)
Charge'd'Affaires, a.i.

To

The Ministry of External Affairs,
New Delhi.

(21)

7617-~~FEA~~/56 25

List of Payments by Embassy of India, Tokyo during the month of November 1956.

S.No.	Vr. No. & Date.	Amount	Name of the Ministry, Deptt. or the provincial Govt.	Name of the particular officer or representative to whom the advance has been made or on whose behalf the expdr. incurred.	Name of the particular Accounts Officer to whom the debits/credits is to be passed on.	No. & dated of the authority on which the amount has been paid (Copies if possible).	Remarks.
-------	-----------------	--------	--	--	--	--	----------

39 4-79
21-11-56 10-11 Min of E.A. The Netaji's Inquiring Committee (formed) re: inflammatory charge in respect of the freight of unaccompanied baggage.)

AG.C. J.M.E.A. letter No F.B.F.30(20) -
FEA/55 of 7-4-56 read with the
AG.C. letter No. 98 69(11)/88/
1670 of 9-5-57 and
(ii) M.E.A. letter No D 3459-~~FEA~~/
56 of 24-7-56 read with the
Embassy Memo No. 6(11) 9/56/
2161 of 27-11-56 to them.

B1A Subm.
for forwarded to the FEA Subm.
necessary action.

24/12/56
for FEA

22

No. D. 6314-132758

26

GA-69-3-2248

Office of the Accountant General
Central Revenues,
New Delhi

10 DEC 1956

Forwarded to the Treasury Office, New Delhi with reference to their Memo. No. PNB-489 D-19-9-56. A/c CR. is not concerned for the present.

Sd/-
Assistant Accountant General,
Central Revenues.

CR-69-3-2249

10 DEC 1956

Copy forwarded to the Ministry of External Affairs, Govt. of India, New Delhi with reference to their No. No. D-5172 F.E.D. 56 D. 31.10.56. Their No., in question, has been passed on to the Treasury Office, New Delhi along with the daily allowance bill of Mr. Shah Nawaz Khan for Rs 220/-

* Mr. AGC
31/12



FEA 11/12

A.K. Srinivasan

Assistant Accountant General,
Central Revenues.

6/21

DEPARTMENT/OFFICE

Serial No.

Draft Letter
Memorandum
Telegram

File No.

1. Date of despatch

No.

Dated

2. List of enclosures

(23)

17. 574-FA/57

Office of the Asst. Genl.
Central Revenue,
New Delhi.

1 FEB 1957

27

To

The Secretary to the Govt. of India,
Ministry of External Affairs,
New Delhi.

No. TDII/20-17/KW/4389

Sub: Committee to investigate the circumstances lead-
ing to the death of Sh. Subhas Chandra Bose -
financial sanction for payment to Mrs. Rama
Murti.

Sir,

I am to forward herewith a copy of Mrs. Rama
Murti's letter dated 17/1/1957, addressed to this
office, on the above subject, for information and
necessary action.

Yours faithfully,

(A.N. Biswas)

Assistant Accountant General.

TDII/20-17/KW/4390

Copy forwarded for information to
Mrs. Rama Murti c/o "Coronet" 1/55 Mount Road,
Madras-2.

Assistant Accountant General.

ps/

Office of the Asst. Genl.

Central Revenue

New Delhi

Copy of letter as stated in the enclosed letter.

--

Sub: Committee to investigate the circumstances leading to the death of Shri Subhas Chandra Bose - Financial sanction for payment to Mrs. Rama Murti.

-

May I refer you to No.D.4802-FEA/56, Government of India, Ministry of External Affairs communication dated New Delhi, 11th October, 1956, addressed to you on the above subject, wherein the undersigned was intimated that sanction has been accorded for the grant to her of single first class rail fare from Madras to Delhi and back, the necessary T.A. bill referred to therein has not yet been forwarded to me, nor has the payment been made so far.

I shall be very grateful if you will kindly have the matter looked into and expedited as soon as possible.

Thanking you for the attention.

Done by
Barbar Sah
5/10/56 T/H

(24)

D. 18.2.57 29

c/o "Coronet",
1/155 Mount Road,
Madras.

To:
The Secretary to the Govt of India
Ministry of External Affairs,
New Delhi.

Sub: Committee to investigate the circumstances leading
to the death of Shri Subhas Chandra Bose -
financial sanction for payment to Mrs. Rama Murti.

156828
22/4
19/4
Sir,
May I refer you to the communication on the subject
from the office of the Accountant General, Ref. No. TD II/
20-17/KW/4389 dated 1st February 1957, which has reference
to a previous letter of Ministry of External Affairs,
dated 11th October 1956 (ref. No. D.4802-FFA), in which
sanction had been accorded, with the concurrence of the
Ministry of Finance, vide their U.O No. 9605-EAI/56 d/d
20th Sept. 1956, for the payment of a single first class
rail fare from Madras to Delhi and back, to Mrs. M. Rama-
Murti, I would like to draw your attention to the fact
that no payment has yet been received by Mrs. Rama Murti
although she has been expecting to receive this payment
for the past six months, since the sanction was accor-
ded for issuing this payment.

May I request that this payment, long since due,
may be expedited as soon as possible.

We shall appreciate prompt action on the matter.

Thanking you,

Yours faithfully,

M. Rama Murti

(M. Rama Murti)

156828
22/4
E A
22/4

M. K. (S)
22/4

(25)

28/5

To

Shri M. Rama Murti,
C/o "Coronet",
1/155 Mount Road,
MADRAS.

Subject: Payment of T.A. to Mrs. Murti.

Dear Sir,

SI No 624
I am directed to refer to your letter dated nil on the above subject and to request that the following details be furnished to the Ministry.

1. Date of her departure from Madras.
2. Date of arrival in Delhi.
3. Date of departure from Delhi and
4. Date of arrival in Madras.

Yours faithfully,

UNDER SECRETARY(EA).

26
A. 2421-FA/57

c/o "Coronet"
1/155 Mount Road,
Madras 2.

May 29, 1957

UnderSecretary (EA)
Ministry of External Affairs,
New Delhi.

Dear Sir,

Ref. your communication (No. F.16(7)FEA/56P art II)
dated 28th May 1957, subject: Payment of T.A. to Mrs. Murti,
I submit the details required by the Ministry:-

1. Date of departure of Mrs. Murti from Madras:- 18th June 1956.
2. Date of arrival in Delhi:- 20th June 1956.
3. Date of departure from Delhi:- 28th June 1956.
4. Date of arrival in Madras:- 30th June 1956.

Looking forward to speedy settlement of the above T.A. and
thanking you for the attention.

Yours faithfully,

M. Rama Murti
(M. Rama Murti)

~~210~~ 21103P
30/8

Mr. K. G.
31/5

EA
30/5

App. to Correspondence

IMMEDIATE

①

No. F. 30(26)-FRA/55
Government of India
Ministry of External Affairs

.....

New Delhi, the 7th April, 1956.

To

The Accountant General,
Central Revenues,
New Delhi (with 3 spare copies)

Subject:- Committee to investigate into the correctness
of the story about the death of Shri Subhash
Chandra Bose.

.....

Sir,

alleged I am directed to say that the Government of India
have decided to send a Committee to Japan via Saigon,
Bangkok, to enquire into the circumstances of the death
of Shri Subhash Chandra Bose.

2. The Committee will consist of:

1. Shri Shah Nawaz Khan, Parliamentary Secretary
to the Minister for Railways, as Chairman of the
Committee.

Members

2. Shri Suresh Chandra Bose (non-official) brother
of Shri Subhash Chandra Bose, and

3. Shri S. N. Maitra, I.C.S.

One P.A. to Shri Shah Nawaz Khan will accompany
the Committee to work as a stenographer and to look after
the records.

3. The Committee will spend about a week's time in
Delhi and will later go to the above mentioned places
for the purpose of their enquiry. The Committee is
estimated to require a period of about five weeks to
complete the enquiry.

4. The President is pleased to sanction the following
terms to the members of the Committee and to the P.A.
for the period of their deputation:

(a) Pay and allowances: Official members of the
Committee and the P.A. will continue to draw their pay
and allowances as admissible to them in India during
the period of their deputation.

(b) Passages: Free Air Passage from Calcutta to Delhi,
by the class to which Shri S. N. Maitra is entitled to,
is admissible to both Shri Suresh Chandra Bose and Shri
S. N. Maitra.

(c) Free air passage from Delhi to Tokyo via Bangkok,

/Saigon,

Saigon, Singapore and back for all the three members of the Committee and the P.A. Free first class rail and sea passages, where necessary, will also be given to the members of the Committee. The P.A. will get fare for the class to which he is entitled.

(d) Luggage : Members of the delegation will be allowed to carry the luggage upto the limit of free allowance allowed by the Air Companies.

(e) Daily allowance: Shri Shah Nawaz Khan will draw daily allowance at the rate of Rs. 20/-/- per day when he is in Delhi and the Parliament is in Session. He will draw Rs. 20/-/- extra per day if he is out of Delhi on tour in India during the Parliament Session, otherwise he will draw maximum daily allowance admissible to Grade I officer. Shri Suresh Chandra Bose will draw maximum daily allowance admissible to Grade I officer of the Central Government, while Shri S. N. Maitra will draw daily allowance as per rules of the West Bengal Government during their halt at Delhi. For other stations daily allowance will be admissible to the members and the P.A. at the rates given in External Affairs Ministry's Memoranda Nos:

- A
1. F.2(7)-EII/55, dated 2.6.55.
 2. F.2(6)-EII/55, dated 25.11.55.
 3. F.2(9)-EII/55, dated 14.3.55 and 20.12.55 and
 4. F.2(65)-EII/55, dated 28.5.55 and 28.12.55

Shri Shah Nawaz Khan will, however, get Rs. 20/- extra in addition to the D.A. mentioned in the letters cited above when he is out of India during the Parliament Session.

Contingencies: An expenditure not exceeding a sum of Rs. 1500/-/- may be incurred on contingencies including air freight of official records of the delegation.

Shri Shah Nawaz Khan will maintain the accounts and render them to the A.G.C.R., New Delhi on completion of the tour, with a copy to this Ministry.

Payment of salaries, allowances and other expenses:

Sarvashri Shah Nawaz Khan and S. N. Maitra and the P.A. may draw their pay in respect of the period of their deputation either in India or in one of the countries visited on duty, or partly in India and partly abroad as may suit their convenience and needs. In addition to his daily allowance and travelling allowance Shri Suresh Chandra Bose will be given a compensatory allowance at the rate of Rs. 30/- per diem for the period he is a member of the Committee. He may draw this amount partly in India and partly abroad. Necessary intimation regarding the amounts that will be drawn abroad and in India will be issued by them to you at the time of their departure from India. The amounts payable in India will be drawn on monthly bills and credited to their bank accounts in the usual manner. As regards the amount to be drawn abroad they will be entitled to draw the same either in local currency or in Sterling.

/Deputation

Deputation will commence from the dates of departure of Shri Suresh Chandra Bose and Shri Maitra from Calcutta and Andamans respectively to Delhi and will terminate on the date of the return of all the members to their respective headquarters. In the case of Shri Shah Nawaz Khan and his P.A. their deputation will commence from the date of the starting of work of the Committee and will terminate along with the termination of the deputation of other members i.e. when the Committee stops functioning. The actual dates will be communicated in due course.

The witnesses that might be called by the Committee to give evidence will have to be given D.A. and T.A. according to the rates as fixed by Government. An amount of Rs.3000/-/- is also sanctioned for this purpose.

The expenditure on pay and allowances of the officials (including T.A. and D.A.) will be met from the existing sources and all other expenditure will be debitable to Head "35-External Affairs - K-Miscellaneous - K-8- Other expenses - India's delegation to the U.N. and other International Conferences."

Concurrence of the Ministry of Finance has been obtained to the expenditure and to the release of foreign exchange involved and to this sanction constituting authority for incurring expenditure and making payments. Total expenditure involved will be Rs.27500/-/- (Rupees Twenty Seven thousand and five hundred).

A copy of this sanction is also being sent to you through the Ministry of Finance.

Yours faithfully,

R. S. Chavan

(R. S. Chavan)
Under Secretary (FEA)

Copy to the Ministry of Finance (with 8 spare copies) for communication to audit. Sanction has been given with the concurrence of that Ministry vide their U.O. No. D.3834-EAI/56, dated 5.4.56.

Copy also forwarded to :-

- 1) Shri Shah Nawaz Khan, Parliamentary Secretary to the Minister for Railways, New Delhi.
- 2) Shri S. N. Maitra, ICS.

/3)

- 3) Shri Suresh Chandra Bose.
- 4) Embassy of India in Japan, Tokyo
(3 spare copies).
- 5) Embassy of India, Bangkok(3 spare copies).
- 6) Representative to the Government of India,
Singapore(3 copies spare).
- 7) Consulate General of India, Saigon
(3 spare copies).
- 8) Ministry of Finance(Eco. Affairs Division).
- 9) E.II, E.I, FSP, Cash(3 copies), B&A/Transport,
F.G.(2 copies), FSI(3 copies), 25 spare copies
for this Section.
- 10) Ministry of Home Affairs.
- 11) P.A. to Shri Shah Nawaz Khan.

By order, etc.,

R.S. Chavan

(R. S. Chavan)
Under Secretary(FEA)

Dar:
7/4.

(2) D. 5959-58/56.

No. 30(26)-FEA/56.
Government of India
Ministry of External Affairs

Dated New Delhi the 7th April '56.
9

To

The Accountant General,
Central Revenues, New Delhi.

Sir,

In continuation of this Ministry's letter No. 30(26)-FEA/55, dated the 7th April, 1956, regarding the payment of travelling allowance and daily allowance to witnesses who have been invited to give evidence before the Committee appointed to investigate into the circumstances leading to the reported death of Shri Subhash Chandra Bose, I am directed to convey the sanction of the President for the grant of an advance of Rs.707/- to the Committee for payment to Col. Habibur Rehman of the Government of Pakistan who has come to Delhi to give evidence before the Committee on the request of the Government of India and who is leaving for Pakistan on the 9th April, 1956.

Yours faithfully,

(R.S. Chavan)
Under Secretary (FEA).

..

✓ Copy to Cash Branch.

Copy to the Treasury Officer.

R.S. Chavan
(R.S. Chavan)
Under Secretary (FEA).

...

3

No. 30(26)-FEA/55
Government of India
Ministry of External Affairs

Dated New Delhi the 7th April '56.
9

To

The Accountant General,
Central Revenues, New Delhi.

Subject: Committee to investigate the circumstances leading to the reported death of Shri Subhash Chandra Bose - financial sanction of payment to witnesses. -

Sir,

I am directed to invite a reference to this Ministry letter No. 30(26)-FEA/55 dated the 7th April, 1956, in which an expenditure of Rs.3,000/- has been sanctioned to meet the travelling and daily allowances of the witnesses invited to give evidence before the Committee. It has now been decided in consultation with the Ministry of Finance that in view of the status of the witnesses ~~invited to~~ ~~appear before the Committee~~, they will be paid first class Railway fares to and from Delhi and daily allowance at a rate of Rs.12-8-0 per day.

Yours faithfully,

(R.S. Chavan)
US(FEA).

Copy to the Ministry of Finance with reference to their u.o. No. 3834-EA I/54 dated the 5th April, 1956, and discussion between this Ministry (Shri S.K. Roy) and the Ministry of Finance (Shri Raj Kumar) on the 5th April, 1956.

Copy to the Cash Section.

s/c *R.S. Chavan*
(R.S. Chavan)
US(FEA)

4

No. F. 30(26)-FEA/55
GOVERNMENT OF INDIA
MINISTRY OF EXTERNAL AFFAIRS.

NEW DELHI, the 14th April, 1956

To

The Accountant General,
Central Revenues,
NEW DELHI.

Sub: Committee to investigate into
the correctness of the story
about the death of Shri Subhas
Chandra Bose.

Sir,

I am directed to invite your attention to this Ministry's letter No. F. 30(26)-FEA/55, dated the 7th April, 1956, conveying sanction to an expenditure of Rs. 3,000/- on account of the Daily Allowance and Travelling Allowance for the witnesses who might be called upon to give evidence ^{before} the Committee and to convey the sanction of the President under Central Treasury Rule 670 to the drawal in advance of the sum of Rs. 3,000/- by the Ministry of External Affairs for payment as and when necessary to ^{Shri} Shah Nawaz Khan, the Chairman of the Committee.

2. A copy of this sanction is also being sent to you through the Ministry of Finance.

Yours faithfully,

R.S. Chavan
(R.S. CHAVAN)
UNDER SECRETARY (FEA)

Copy to the Ministry of Finance (with 8 spare copies) for communication to Audit. Sanction has been given with the concurrence of that Ministry vide their u.o. No. 2855-BI/56 dated the 12th April, 1956.

Copy also forwarded to:-

1. Shri Shah Nawaz Khan, Parliamentary Secretary to the Minister for Railways, New Delhi, Chairman of the Committee.
2. Ministry of Finance (Eco. Affairs Division).
3. Cash (2 copies), B&A/FG (1 copy).

By order etc.,

R.S. Chavan
(R.S. CHAVAN)
UNDER SECRETARY (FEA)

NIGAM
1404

(5)

MOST IMMEDIATE

No. F.30(26)FEA/55.
Government of India.
Ministry of External Affairs.

New Delhi 3, 17th April 56.

From:

The Under Secretary to the
Government of India
Ministry of External Affairs.

To

The Accountant General,
Central Revenues, New Delhi.

Subject:- Committee to investigate into the correctness of the
story about the death of Shri Subhash Chandra Bose.

Sir,

In continuation of this Ministry's letter of even number dated the 7.4.56, sanctioning the terms of appointment of the Members of the Committee and P.A. to the Chairman of the Committee appointed to investigate into the circumstances of alleged death of Shri Subhash Chandra Bose, I am directed to say that the President is pleased to accord sanction to the following:

1) Contingencies: The sum of Rs.1,500/- sanctioned on account of contingencies may be drawn by the Ministry of External Affairs in advance and placed at the disposal of the Chairman of the Committee.

2) Advances: Shri Shah Nawaz Khan, Chairman of the Committee and Shri Suresh Chandra Bose, Member of the Committee are sanctioned Rs.1,000/- each as an advance on account of their DA against their entitlement of TA and DA to be adjusted subsequently. Shri S.N.Maitra, the official member of the Committee and the P.A. to the Chairman are sanctioned a TA advance of Rs. 1,000/- and Rs.500/- respectively. In addition to the advances mentioned in para 2 and 3 above, the Ministry of External Affairs may draw an advance of Rs.3,500/- for payment to the Members of the Committee and the P.A. to the Chairman as stated above.

3) The Indian Missions at Tokyo, Bangkok and Saigon are authorised to make advances in terms of this sanction to the Chairman, Members of the Committee and to the P.A. to the Chairman on account of their TA and DA and render accounts to the A.G.C.R. with a copy to this Ministry. They are also authorised to incur expenditure on account of postage, stationery and other clerical or stenographic assistance required by the Committee. Sanction is also accorded for engaging an interpreter at local rates of pay, at Tokyo.

4) Witnesses in foreign countries: The Committee is authorised to call witnesses in foreign countries and to incur expenditure on their TA and DA. Non-official witnesses will be paid TA and DA as admissible to Grade I officers of the Government of India as prescribed in the External Affairs Ministry's Memoranda mentioned in para 2(c) of their letter No.30(26)-FEA/55 dated 7.4.56 referred to above. The Indian Missions are authorised to make necessary payments and render accounts to the A.G.C.R.

Contd.....

The concurrence of the Ministry of Finance has been obtained to this sanction. The expenditure is debitable to the head already mentioned in the letter referred to above.

A copy of this is also being sent to you through the Ministry of Finance.

Yours faithfully,

R.S. Chavan

(R.S. CHAVAN)

Under Secretary to the
Government of India.

Copy to the Ministry of Finance (with 8 spare copies) for communication to audit. Sanction has been given with the concurrence of that Ministry vide their u.o. No. 4263EAI/56 dated 16.4.56.

Copy also forwarded to:

- (1) Shri Shah Nawaz Khan, Parliamentary Secretary to the Minister for Railways, New Delhi.
- (2) Shri S.N. Maitra, ICS.
- (3) Shri Suresh Chandra Bose.
- (4) Embassy of India in Japan, Tokyo (3 spare copies)
- (5) Embassy of India, Bangkok (3 spare copies)
- (6) Representative to the Government of India, Singapore (3 spare copies)
- (7) Consulate General of India, Saigon (3 spare copies).
- (8) Ministry of Finance (Eco. Affairs Division).
- (9) E.II, E.I, FSP, Cash (3 copies), B&A/Transport, F.G. (2 copies), FSI (3 copies), 25 spare copies for this section.
- (10) Ministry of Home Affairs.
- (11) P.A. to Shri Shah Nawaz Khan.
- (12) Ministry of Transport together with a copy of this Ministry's letter No. 30(26)-FEA/55 dated 7.4.56.

By order etc.,

R.S. Chavan

(R.S. CHAVAN)

Under Secretary

(6)

IMMEDIATE

No.F.16(7)-FEA/56
Government of India
Ministry of External Affairs
....

New Delhi, the 24th April, 1956.

To

The Accountant General,
Central Revenues,
New Delhi.

Subject:- Committee to investigate into the correctness
of the story about the death of Shri Subhas
Chandra Bose.

.....

Sir,

In continuation of this Ministry letter No.F.30(26)-
FEA/55, dated the 7th April, 1956, sanctioning the terms
of appointment of the Members of the Committee appointed
to investigate into the circumstances of the alleged
death of Shri Subhas Chandra Bose, I am directed to say
that the President is pleased to accord sanction to the
following :-

- 1) An expenditure of Rs.3,000/- may be incurred by
the Chairman of the Committee for payment of T.A.
and D.A. to the witnesses abroad that might be
called for giving their evidence before the
Committee. The rates of T.A. and D.A. to be paid
to the witnesses abroad may be fixed in accordance
with para. 4 of this Ministry's letter No.30(26)-
FEA/55, dated the 17th April, 1956, or in
accordance with the terms advised by the local
Government of the country as may be decided by
the Committee in the interest of India. Shri
Shah Nawaz Khan, the Chairman of the Committee
is allowed to draw this amount which is in addi-
tion to the sum of Rs.3,000/- already sanctioned
for payment to witnesses in letter No.F.30(26)-
FEA/55, dated the 7th April, 1956. Shri Shah
Nawaz Khan will maintain the accounts and render
these to you direct.
 - ii) In order to meet expenses on entertainment abroad,
the Chairman of the Committee, Shri Shah Nawaz
Khan is allowed to draw and spend a sum of
Rs.1,000/-. He will maintain and render accounts
to you direct on this expenditure also.
2. Shri Shah Nawaz Khan is allowed to draw these amounts
in advance, if necessary, and in the currency of the country
in which the expenditure is to be incurred.

3. Concurrence of the Ministry of Finance has been obtained to this sanction vide their U.O.No.4424-EAI/56 dated the 23rd April, 1956.

4. A copy of this also being sent to you through the Ministry of Finance.

Yours faithfully,

R.S. Chavan

Under Secretary.

Copy to the Ministry of Finance (with 8 spare copies) for communication to audit.

Copy also forwarded to :-

1. Shri Shah Nawaz Khan, Chairman, Netaji Subhash Chandra Bose Enquiry Committee c/o Embassy of India, Bangkok. (2 copies).
2. Shri Shah Nawaz Khan, Chairman, Netaji Subhash Chandra Bose Enquiry Committee, c/o The Chief Secretary to the Government of West Bengal, Calcutta (2 copies).
3. Embassy of India in Japan, Tokyo (3 spare copies).
4. Embassy of India, Bangkok (3 spare copies).
5. Representative to the Government of India, Singapore.
6. Consulate General of India, Saigon (3 spare copies).
7. Ministry of Finance (Eco. Affairs Division).
8. E.II, E.I, FSP, Cash (3 copies), B&A/Transport, F.G. (2 copies), FSI (3 copies), 25 spare copies for this Section.

By order, etc.,

R.S. Chavan

Under Secretary.

Dar.
23/4.

(7)

No.F.16(7)-FEA/56.
Government of India,
Ministry of External Affairs.

Dated, the [✓] May, 1956.

To

The Accountant General,
Central Revenues, (with 3 spare copies)
New Delhi.

Subject: Committee to investigate the circumstances
leading to the disappearance of Netaji Subhash
Chandra Bose.

Sir,

I am directed to convey the sanction of the President authorising Shri Anand Mohan Sahay, Indian Consul General at Hanoi, to leave his jurisdiction and to proceed on to Saigon to give evidence before the Netaji Subhas Chandra Bose Inquiry Committee as witness, when the Committee arrived there. His visit to Saigon for the purpose is being treated as on official duty and he is entitled to usual T.A. and D.A. as admissible to a Government official of his status.

A copy of this letter is being sent to you through the Ministry of Finance.

Yours faithfully,

Under Secretary (FEA)

Copy to the Ministry of Finance (with 3 spare copies) for communication to audit. Their U.O. No.5373-BAI/56 dated 16th May, '56 refers.

Copy also forwarded to:-

1. Shri Shah Nawaz Khan, Chairman, Netaji Subhash Chandra Bose Enquiry Committee C/O The Embassy of India, Tokyo. The amount of T.A. and D.A. to Shri Anand Mohan Sahay may be met from the fund sanctioned in Ministry of External Affairs letter No.F.16(7)-FEA/56 dated 24th April, 1956, for the purpose.
2. Shri Anand Mohan Sahay, Consul General of India, Hanoi. (with two spare copies.
3. Consulate General of India, Saigon.
4. E II, E I, Cash (2 copies)
B & A, Transport, F.G. (2 copies),
F&I (2 copies), 10 spare copies
for this Section.

By order, etc.,

Under Secretary (FEA).

(8)

IMMEDIATE

30(26)FEA/55
Government of India,
Ministry of External Affairs.

New Delhi, the 31 May, 1956,

MEMORANDUM

To

The Accountant General,
Central Revenues,
New Delhi.

Subject: ~~Creation of a post of Officer on Special Duty~~
~~in the Ministry of External Affairs with the~~
~~rank and pay of Joint Secretary.~~ Appointment of
Shri S.N. Maitra, I.C.S.,
---.---.

Reference this Ministry's letter No. F. 30(26)-FEA/
56 dated the 7th April 1956, the sanction of the
President is accorded for creation of a post of Officer
on Special Duty in this Ministry for a period of 3 months
from 1st April 1956 in the first instance at a salary of
Rs. 3,000/- per mensem in connection with the appointment
of a committee to investigate into the alleged death of
Shri Subhash Chandra Bose, and to the appointment thereto
of Shri S.N. Maitra, ICS, previously Chief Commissioner,
Andamans Nicobar Islands.

Shri Maitra has already been granted free air
passage from Calcutta to Delhi in our letter of 7th April
1956 referred to above. The entitled members of his family
will draw transfer T.A. from Andamans to Delhi as admissible
under the Supplementary Rules.

The expenditure involved is debitable to the
Headquarters allotment of Ministry of External Affairs
sanctioned for the year 1956-57.


(C. J. Stracey)
Under Secretary.

Copy with 7 spare copies forwarded to the
Ministry of Finance for onward transmission to the Accountant
General Central Revenues and Accountant General West Bengal.

---contd---2

Sanction has been accorded with the concurrence of the Ministry vide their U.O.NO. 5696-MAI/56 dated the 20th May, 1956.

Copy to :-

1. Sri S.N. Maitra, I.C.S.
2. Chief Secretary, West Bengal Government, Calcutta.
3. Copy with 2 spare copies to the Ministry of Home Affairs.
4. Copies to B .A., FSP, EI, FG, Cash(2 copies) Branches.

By order, etc.,

(G.J. Stracey)
Under Secretary.

G.P. 30/5

9

No.F.16(7)-FEA/56.
Government of India,
Ministry of External Affairs.

New Delhi, the 1st June, 1956.

To

The Accountant General,
Central Revenues,
New Delhi.
(with three spare copies)

Subject:- Committee to investigate into the correctness of the story about the death of Shri Subhash Chandra Bose.

Sir,

In partial modification of para 4(c) of this Ministry letter No.30(26)-FEA/55, dated the 7th April, 1956, I am directed to convey that the President is pleased to accord sanction to the travel from Delhi to Calcutta in air conditioned railway coaches by all the three Members of the Committee.

A copy of this sanction is being sent to you through the Ministry of Finance.

Yours faithfully,

Under Secretary.

Copy to the Ministry of Finance, with 8 spare copies, for communication to Audit. Their u.o. No.5611-EAI/56, dated the 23rd May, 1956 refers.

Copy also forwarded to :-

1. Shri Shah Nawaz Khan, Chairman Netaji Subhash Chandra Committee.
2. Shri Suresh Chandra Bose, Member Netaji Subhash Chandra Committee.
3. Shri S.N. Maitra, ICS, Member Netaji Subhash Chandra Committee.
4. Cash Section (2 copies), B&A/FG/Transport(1 copy), (15 spare copies).

By order, etc.,

Under Secretary(FEA)

10

IMMEDIATE.

No.F.30(26)-FEA/55.
Government of India
Ministry of External Affairs

New Delhi, the 4th July, 1956.

MEMORANDUM.

To

The Accountant General,
Central Revenues,
New Delhi.

Subject:- Creation of a post of Officer on
Special Duty in the Ministry of
External Affairs with the rank and
pay of Joint Secretary - Appointment
of Shri S.N. Maitra, I.C.S.-----

Reference this Ministry's Memorandum No.
30(26)-FEA/55 dated the 31st May, 1956, conveying
sanction to the appointment of Shri S.N. Maitra,
I.C.S., previously Chief Commissioner Andamans, as
an Officer on Special Duty in the Ministry of External
Affairs, the sanction of the President is now accorded
to the following payments to the said officer:-

- (1) Transfer T.A. from Andaman to Delhi as
admissible to him with permission to travel
by air from Calcutta to Delhi.
- (2) Shri Maitra, having his headquarters at
New Delhi, is entitled to daily allowance
at the rate as admissible to him under the
rules for haltage at Calcutta while he
accompanied the Enquiry Committee en-route
to Tokyo and back.

(1) and (2) above are in partial modification
of para 4(b) & (c) of this Ministry letter No.30(26)-
FEA/55 dated 7th April, 1956.

The expenditure involved is debitable to the
Headquarters allotment of Ministry of External Affairs
sanctioned for the year 1956-57.


(C.J. STRACEY)
UNDER SECRETARY (FEA).

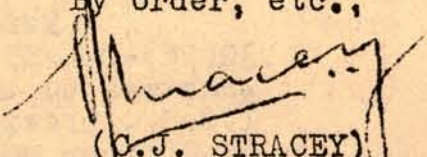
Copy with 7 spare copies forwarded to the
Ministry of Finance for onward transmission to the
Accountant General, Central Revenues and Accountant
General, West Bengal. Sanction has been accorded with
the concurrence of that Ministry vide their U.O. No.
7061-E.A.T/56, dated 2nd July, 1956.

P.T.O.

Copy to:-

1. Shri S.N. Maitra, I.C.S.
2. Netaji Enquiry Committee,
Room No.37, Parliament House.
3. Copy with 2 spare copies to the
Ministry of Home Affairs.
4. Chief Secretary, West Bengal,
Government, Calcutta.
5. Copies to B&A, FSP, EI, FG,
CASH (2 copies) Branches.

By order, etc.,


(C.J. STRACEY)
UNDER SECRETARY (FEA).

SCM/0307.

11

No.3085-FEA/56.
Government of India
Ministry of External Affairs.

.....

New Delhi, the 17th July, 1956.

To

The Accountant General,
Central Revenues,
NEW DELHI.

SUBJECT:- Committee to investigate into the correctness
of the story about the death of Shri Subhash
Chandra Bose.

-.....-

Sir,

In partial modification of para 9 of this Ministry's
letter No.30(26)-FEA/55 dated the 7th April, 1956, I am
directed to convey the sanction of the President to the
drawal of T.A. and D.A. of Shri Shah Nawaz Khan from the
Budget Grant of this Ministry so long he is on deputation as
Chairman of the above Committee.

2. The expenditure involved will be debited to the
Head "35-External Affairs - K - Miscellaneous - K - 8 - Other
expenses - India's Delegation to the U.N. and other Interna-
tional Conferences."

Yours faithfully,

(C.J. Stracey)
Under Secretary(FEA).

Copy(with 8 spare copies)forwarded to the Ministry of
Finance with reference to their U.O.No.7286-EAI/56, dated
10th July, 1956.

2. Copy forwarded to the Pay & Accounts Officer, Lok
Sabha, New Delhi. This disposes of his letter No.PF.271-P&A
(MG)/56 dated the 19th June, 1956.

3. Shri Shah Nawaz Khan, Chairman Netaji Enquiry
Committee, New Delhi.

4. Shri S.N. Maitra, I.C.S.

5. Ministry of Finance(Eco.Affairs Division).

6. Ministry of Transport.

7. EII, EI, FSP, Cash (3 spare copies) B&A, F.G(2 copies),
FSI(3 copies) 25 spare copies for section.

By order, etc.,

Under Secretary (FEA).

J.R/16.7.

12

No. 30(26)-FEA/55.
GOVERNMENT OF INDIA
MINISTRY OF EXTERNAL AFFAIRS.

IMMEDIATE.

.....
NEW DELHI, THE 26th JULY 1956.

To,

The Accountant General Central Revenues,
New Delhi.

Subject:- Creation of a post of O.S.D. in the
Ministry of External Affairs with the
rank and pay of Joint Secretary -
Appointment of Shri S.N. Maitra, I.C.S.

Consequent on the decision to the extension of the life of the Netaji Enquiry Committee, sanction of the President is accorded, in continuation of this Ministry Memorandum No. 30(26)FEA/55 dated the 31st May 1956, to the extension of the post of Officer on Special Duty in this Ministry for a period of another month, i.e. upto the 31st July 1956 and to the continuance of Shri S.N. Maitra, the present incumbent, in that post. Shri Maitra is entitled to draw salary at Rs. 3000/- p-m- as originally fixed, upto the 19th July, 1956, and for the period beyond that date, his pay is subject to refixation. A separate communication will issue in this regard.

The expenditure involved is debitable to the Headquarters allotment of the Ministry of External Affairs sanctioned for the year 1956-57.

(C.J. Stracey)
Under Secretary(FEA).

Copy with 7 spare copies forwarded to the Ministry of Finance for onward transmission to the Accountant General, Central Revenues, and Accountant General, West Bengal. Sanction has been accorded with the concurrence of that Ministry vide their U.O.NO. 7756-EAI/56 dated the 24-7-56.

Copy to:-

1. Shri S.N. Maitra, I.C.S.
2. Chief Secretary, West Bengal, Government, of Calcutta.
3. Ministry of Home Affairs (with 2 s/cs)
4. B.A., FSP, EI, FG, Cash (2 copies) Branches.

By order, etc.,

Under Secretary (FEA).

George 2507/

13

Most Immediate

No.F.16(7)-FEA/56
Government of India
Ministry of External Affairs

New Delhi, the 26th July, 1956.

To

The Accountant General
Central Revenues,
New Delhi.

Sub:- Committee to investigate into the
correctness of the story about the
death of Shri Subhash Chandra Bose.

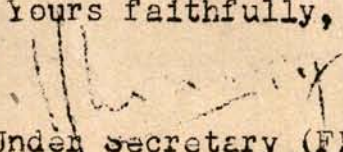
Sir,

I am directed to refer to this Ministry letter No. F.30(26)-FEA/55 dated the 7th April, 1956 conveying sanction for the appointment of the Netaji Enquiry Committee for a period of 5 weeks and for the expenditure connected therewith. The Committee, after having worked for sometime, considered that it would take longer than it was initially anticipated and now expects to submit its report by the end of July, 1956. The Government of India have therefore decided to extend the life of the Committee upto the 31st July, 1956 on the same terms and conditions sanctioned earlier. The following additional expenditure is estimated to be involved on account of the extension:-

- | | |
|--|------------|
| (1) Additional D.A. to three members of the Committee for stay abroad... | Rs.2190/- |
| (2) Additional D.A. to P.M. to the Chairman for stay abroad. | Rs. 550/- |
| (3) Extra D.A. @ Rs.20/- per day to Shri Shah Nawaz Khan from 1.5.56 to 10.6.56 | Rs. 820/- |
| (4) Compensatory allowances to Shri S.C. Bose from May to July 1956 @ Rs.30/- per day. | Rs.2,760/- |
| (5) Daily allowance to Shri S.C. Bose @ Rs.12/8/- per day for about 1½ months. | Rs. 575/- |
| (5) Other unknown charges. | Rs.1,405/- |
| Total: | Rs.8,300/- |

4. The expenditure on pay and allowances of the officials will continue to be met from the existing sources and all other expenditure will be debited to the head of accounts as mentioned at para 9 of this Ministry letter dated 7-4-56 mentioned above.

Yours faithfully,

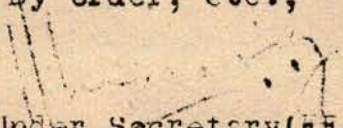

Under Secretary (FEA)

Copy to the Ministry of Finance (with 8 spare copies for communication to audit). Sanction has been given with the concurrence of that Ministry vide their U.O.No.7822-RAI/56 dated 25-7-56.

Copy to:-

1. Shri Shah Nawaz Khan, Chairman of the Committee with 5 spare copies.
2. Ministry of Home Affairs.
3. Ministry of Transport
4. Ministry of Railways,
5. Department of Parliamentary Affairs.
6. HoP, Cash (3 copies), B&A, F.G. Sections
7. 25 spare copies for FEA section

By order, etc.,


Under Secretary (FEA)

MK
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IMMEDIATE.

No.F.30(26)-FEA/55.
Government of India
Ministry of External Affairs

New Delhi, the 3rd August, 1956.

MEMORANDUM.

To

The Accountant General,
Central Revenues,
New Delhi.

Subject:- Creation of a post of Officer on Special Duty
in the Ministry of External Affairs -
Appointment of Shri S.N. Maitra, I.C.S.

Continuation of this Ministry Memorandum No.30(26)-FEA/55
dated the 26th July, 1956 conveying sanction to the continuance of
Shri S.N. Maitra as an Officer on Special Duty in this Ministry
upto 31st July, 1956, sanction of the President is accorded to
Shri Maitra to continue to draw salary at Rs.3,000/- per month as
personal to him during the period 20th July, 1956 to 31st July, 1956.

The expenditure involved is debitable to the Headquarters
allotment of the Ministry of External Affairs sanctioned for the
year 1956-57.

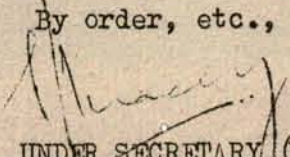

(C.J. STRACEY)
UNDER SECRETARY (FEA).

Copy with 7 spare copies forwarded to the Ministry of
Finance for onward transmission to the Accountant General, Central
Revenues, and Accountant General, West Bengal. Sanction has been
accorded with the concurrence of that Ministry vide their u.o. No.
8130-EAI/56 dated 2nd August, 1956.

Copy to:-

- 1) Shri S.N. Maitra, I.C.S.
- 2) Chief Secretary, West Bengal, Government of Calcutta.
- 3) Ministry of Home Affairs (with two spare copies).
Their u.o. No.4797-EO/56 dated 27th July 1956 refers.
- 4) B.A., FSP, EI, FG, Cash (2 copies) Branches.

By order, etc.,


UNDER SECRETARY (FEA).

15

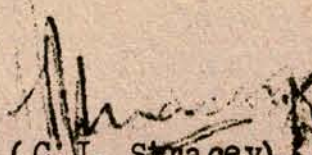
TO BE PUBLISHED IN PART I SECTION II OF
THE GAZETTE OF INDIA.

No. 550- FEA/56
Government of India
Ministry of External Affairs

New Delhi, the 17 Aug. '56.

NOTIFICATION

Shri S.N. Maitra, I.C.S., relinquished charge of his post of Officer on Special Duty in the Ministry of External Affairs with effect from the afternoon of 31st July, 1956.


(C. J. Stracey)
Under Secretary (FEA)

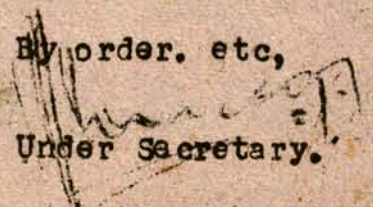
The Manager,
Government of India Press,
New Delhi.

F.30(26) FEA/55

Copy to

1. The Accountant General, Central Revenues, New Delhi, with a copy of the certificate of relinquishment of charge by Shri S.N. Maitra.
2. The Treasury Officer, New Delhi, with a copy of the relinquishment of charge by Shri Maitra.
3. Shri S.N. Maitra I.C.S., C/O
Lloyds Bank, Srinagar, Kashmir.
4. The Establishment Officer,
Ministry of Home Affairs, New Delhi.
5. B&A/Cash(2copies)/Central Registry
PG/FSP Sections, 10 spare copies.

By order. etc,


Under Secretary.

Ghuman 16.8.

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02-17-2-1-17